



FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:												
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	X	COUNTY: Rockingham PERMIT NO.: SLAS 79-02 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: 3/22/2013

Date of Last Inspection: 12/13/2011

FACILITY NAME AND ADDRESS:

Billingsley Septic Tank Co.
 149 Penn Road
 Reidsville, NC 27320

GPS COORDINATES: N: 36.2694 W: -79.6363

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Wayne Billingsley
 Telephone: (336) 342-0608
 Email address: billingsleysepti@tridd.twcbc.com
 Fax: (336) 342-0678

FACILITY CONTACT ADDRESS:

N/A

PARTICIPANTS:

Connie Wylie, Tony Gallagher, Chester Cobb

STATUS OF PERMIT:

Active

PURPOSE OF SITE VISIT:

Routine

STATUS OF PAST NOTED VIOLATIONS:

N/A

OBSERVED VIOLATIONS

1. Noted a substantial amount of weeds (henbit, chick weed, etc) in some areas. Contact your local extension agent or regional agronomist for a site visit and advice concerning weed control this spring to improve the fescue in those areas.

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may also be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

SEE BACK

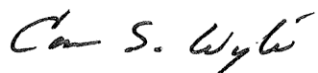
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ADDITIONAL COMMENTS

1. Field 5A is still not being utilized for land application, other crops are being planted on it. **Please note that this decreases the maximum annual application rate for this site.**
2. It appears that the approved setbacks are being met and the field markers are adequate.
3. The required signs are posted at the site entrance and the access road is adequate.
4. Noted old hay bales sitting at the back of fields 6A & 6B. Hay bales from septage fields shall not be left along field perimeters (which are buffer zones) to rot away. **Please remove the hay bales.**
5. No sign of recent application. No odors noted.
6. Site logs were not reviewed at this time.

Please contact me if you have any questions or concerns regarding this inspection report.



Connie S. Wylie
Regional Representative

Phone: (910) 433-3352

Sent on:		Email		Hand delivery	X	US Mail		Certified No. <u> </u>
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